

VENDOR PAYMENTS
Veterans Affairs
APRIL 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	18.80
Adecco Employment Services	Prof Services Third Party	1,735.28
Adt Security Services Inc	Maint. & Repairs	113.53
Advanced Security Inc	Maint. & Repairs	60.00
Aggregates USA LLC	Supplies and Materials	440.33
American Paper & Twine Co	Supplies and Materials	1,699.27
Amerigas Propane Co	Utilities and Fuel	869.91
Aramark Uniform Services Inc	Maint. & Repairs	369.00
AUS South Lockbox	Maint. & Repairs	361.70
Cintas Document Management	Prof Services Third Party	44.98
City Of Germantown	Utilities and Fuel	1,347.12
Cox Power And Supply	Maint. & Repairs	282.30
Creative Alarms Inc	Maint. & Repairs	316.00
Crystal Springs	Rentals and Insurance	23.81
Davidson Farmers Cooperative	Supplies and Materials	742.00
Dell Marketing LP	Data Processing	390.60
Dyna Pak Corp	Supplies and Materials	137.86
Fedex	Communications	17.52
Flags & Poles Intl	Supplies and Materials	3,100.26
G & K Services	Supplies and Materials	40.70
Grainger	Supplies and Materials	1,856.58
Grainger	Motor Vehicle Operation	25.16
H & E Equipment	Rentals and Insurance	465.00
Harpeth Valley Utilities Distr	Utilities and Fuel	34.98
Hines Fine Soils	Supplies and Materials	1,550.00
Holiday Inn Express	Travel	1,451.04
JC Schultz Enterprises Inc	Supplies and Materials	23.99
Knox Chapman Utility District	Utilities and Fuel	53.63
Knox Farmers Cooperative	Supplies and Materials	42.25
Knoxville Utilities Board	Utilities and Fuel	1,630.35
Knoxville Utility Board	Utilities and Fuel	1,357.72
Liberty Communications Inc	Supplies and Materials	174.00
Memphis Light, Gas and Water	Utilities and Fuel	654.04
Memphis Stone & Gravel Co	Supplies and Materials	1,834.31
Metro Water Services	Utilities and Fuel	600.00
Middle Tenn Exterminating Co	Maint. & Repairs	8.00
Muratec America Inc	Supplies and Materials	297.00
Muratec America Inc	Data Processing	110.00
Océ Imagistics Inc	Rentals and Insurance	1,042.03
Postmaster	Communications	3,218.60
Red Wing Shoe Store	Supplies and Materials	212.48
Roto-Rooter Plumbers	Maint. & Repairs	84.62
Southern Trophy House Inc	Supplies and Materials	17.90
Staples Technology Solutions	Data Processing	788.20
Stowers Machinery Corp	Rentals and Insurance	3,166.04
Terminix International	Maint. & Repairs	57.50
Terminix Processing Center	Maint. & Repairs	47.00
TN Personnel Management Association	Training	120.00
Toshiba Electronic Imaging Div	Rentals and Insurance	403.56
United Laboratories	Supplies and Materials	2,386.32
Wci Tn-Knoxville	Utilities and Fuel	277.71